

**PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

May 31, 2001

Invoice Number **47855**

**91100 00001**

**HRR**

David B. Siegel, Esquire  
 W.R. Grace and Co.  
 7500 Grace Drive  
 Columbia , MD 21044

Balance forward as of last invoice, dated: April 2, 2001	\$178,117.27
Payments received since last invoice, last payment received -- July 19, 2001	\$92,367.39
Net balance forward	<b>\$85,749.88</b>

Re: W.R. Grace and Co.

**Statement of Professional Services Rendered Through 05/31/2001**

			Hours	Rate	Amount
<b>ASSET ANALYSIS/RECOVERY[ B120]</b>					
05/09/01	HRR	Review and analyze letter from J. Porras regarding real property interests in Massachusetts (.10); and Draft email regarding same (.10)	0.20	295.00	\$59.00
<b>Task Code Total</b>					
			0.20		<b>\$59.00</b>
<b>CASE ADMINISTRATION [B110]</b>					
04/12/01	RMO	Maintain document control.	2.50	45.00	\$112.50
04/23/01	RMO	Maintain document control.	1.50	45.00	\$67.50
05/01/01	HRR	Review and analyze notice of agenda.	0.20	295.00	\$59.00
05/01/01	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.80	105.00	\$84.00
05/01/01	PEC	Review and revise Agenda Notice for May 3, 2001 Hearing (.90); and Draft Affidavit of Service (.20).	1.10	105.00	\$115.50
05/01/01	PEC	File and serve Debtors' Response to Objection of Credit Lyonnais (.20); and Draft Affidavit of Service (.20).	0.40	105.00	\$42.00
05/01/01	DWC	Review certificates of no objection re: various first day motions and address filing and service thereof.	0.80	245.00	\$196.00
05/02/01	RMO	Prepare hearing notebook .	3.00	45.00	\$135.00
05/02/01	CFS	Maintain document control .	1.00	30.00	\$30.00
05/02/01	DWC	Telephone conference with Roger Higgins re: general service issues.	0.30	245.00	\$73.50
05/02/01	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.50	105.00	\$52.50
05/02/01	PEC	File and serve Affidavit of Robert M. Tarola (.20); and Draft Affidavit of Service (.20).	0.40	105.00	\$42.00
05/02/01	PEC	File and serve second Supplemental Affidavit (.20); and Draft Affidavit of Service (.20).	0.50	105.00	\$52.50

05/02/01	PEC	File and serve Supplemental Declaration of Spiegel (.20); and Draft Affidavit of Service (.20).	0.40	105.00	\$42.00
05/02/01	ALE	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.80	105.00	\$84.00
05/02/01	DWC	Prepare for 5/3/01 hearing, including final revisions to proposed orders.	5.70	245.00	\$1,396.50
05/03/01	RMO	Maintain document control .	3.00	45.00	\$135.00
05/03/01	HRR	Review, analyze and address issues regarding paperflow.	0.40	295.00	\$118.00
05/03/01	DWC	Address retrieval and service of orders entered at 5/3 hearing.	0.50	245.00	\$122.50
05/03/01	DWC	Address creditor inquiries and document requests.	0.50	245.00	\$122.50
05/03/01	DWC	Review and respond to voice message of Kevin Gross re: result of hearing.	0.20	245.00	\$49.00
05/03/01	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.80	105.00	\$84.00
05/03/01	PEC	Review docket for updates.	0.40	105.00	\$42.00
05/03/01	DWC	Prepare for today's hearing, including finalizing any revisions to proposed orders.	2.50	245.00	\$612.50
05/04/01	DWC	Address service of orders entered at 5/3 hearing.	0.50	245.00	\$122.50
05/04/01	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	105.00	\$42.00
05/07/01	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.60	105.00	\$63.00
05/08/01	DWC	Telephone conference with Sam Schwartz re: service issues.	0.20	245.00	\$49.00
05/08/01	PEC	Review docket and update critical dates.	0.60	105.00	\$63.00
05/08/01	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.90	105.00	\$94.50
05/08/01	BDC	Telephone conference x2 and e-mail x 2 with Steven Weiler at Connolly Bove re: document request	0.30	105.00	\$31.50
05/09/01	HRR	Telephone conference with R. Higgins regarding creditor inquiries.	0.20	295.00	\$59.00
05/09/01	HRR	Telephone conference with P. Naporo regarding status of the case.	0.10	295.00	\$29.50
05/09/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.30	105.00	\$31.50
05/10/01	HRR	Telephone conference with D. Kreutzer regarding case.	0.10	295.00	\$29.50
05/10/01	HRR	Review, analyze and address issues regarding paper flow.	0.40	295.00	\$118.00
05/10/01	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.10	115.00	\$11.50
05/11/01	ALE	Review daily Correspondence & pleadings and Circulate to the appropriate individuals	.00	105.00	\$105.00
05/11/01	HRR	Review and analyze critical dates memo.	0.20	295.00	\$59.00
05/11/01	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.10	115.00	\$11.50
05/14/01	DWC	Telephone conference with Roger Higgins re: motion for de minimis sale, motion for settlement procedures, and employee benefits motion.	0.30	245.00	\$73.50
05/15/01	ALE	Review daily correspondence & pleadings and circulate to the appropriate individuals.	3.00	105.00	\$315.00
05/15/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.60	105.00	\$63.00
05/15/01	PEC	Review docket for updates and request documents not received.	0.40	105.00	\$42.00
05/16/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.80	105.00	\$84.00
05/16/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.60	105.00	\$63.00
05/17/01	DWC	Address various creditor inquiries and document requests.	0.40	245.00	\$98.00
05/17/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.80	105.00	\$84.00

05/17/01	PEC	Review docket and update critical dates.	0.60	105.00	\$63.00
05/18/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.80	105.00	\$84.00
05/21/01	HRR	Review, analyze and address issues regarding paperflow.	0.80	295.00	\$236.00
05/21/01	HRR	Review, analyze and respond to emails from D. Carickhoff regarding list of creditors (.20); and Review, analyze and respond to emails from S. Schwartz regarding filing entities (.20).	0.40	295.00	\$118.00
05/21/01	DWC	Review and process documents for distribution	0.40	245.00	\$98.00
05/21/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.50	105.00	\$52.50
05/22/01	PEC	File Supplemental Consolidated List of Creditors.	0.50	105.00	\$52.50
05/22/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.50	105.00	\$52.50
05/23/01	HRR	Review, analyze and address issues regarding paperflow.	0.40	295.00	\$118.00
05/23/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.80	105.00	\$84.00
05/23/01	PEC	Review docket and update critical dates.	0.50	105.00	\$52.50
05/24/01	HRR	Review, analyze and address issues regarding paperflow.	0.30	295.00	\$88.50
05/24/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.80	105.00	\$84.00
05/25/01	ALE	Daily review of correspondence and pleadings and distributed paperflow to the appropriate parties.	0.50	105.00	\$52.50
05/25/01	DCC	Maintain document control.	7.50	45.00	\$337.50
05/25/01	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	105.00	\$42.00
05/26/01	DCC	Maintain document control.	5.50	45.00	\$247.50
05/29/01	RMO	Maintain document control .	2.00	45.00	\$90.00
05/29/01	HRR	Review, analyze and address issues regarding paperflow.	0.30	295.00	\$88.50
05/29/01	PEC	Review daily correspondence and pleadings and forward to the apprriate individuals.	0.80	105.00	\$84.00
05/29/01	PEC	Review docket for updates.	0.40	105.00	\$42.00
05/30/01	PEC	Return calls to various potential creditors.	1.20	105.00	\$126.00
05/30/01	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.60	105.00	\$63.00
05/30/01	PEC	Review docket and update critical dates.	0.50	105.00	\$52.50
05/31/01	HRR	Review, analyze and address issues regarding paperflow.	0.20	295.00	\$59.00
05/31/01	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.80	105.00	\$84.00

<b>Task Code Total</b>	<b>69.10</b>	<b>\$8,164.50</b>
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#### CLAIMS ADMIN/OBJECTIONS [B310]

05/02/01	PEC	Return calls to various potential creditors regarding information received.	1.10	105.00	\$115.50
05/03/01	PEC	Return calls to various potential creditors.	1.00	105.00	\$105.00
05/09/01	HRR	Review and analyze proof of claim of W. Morris.	0.10	295.00	\$29.50
05/15/01	PEC	Return calls to various potential creditors regarding information received.	1.20	105.00	\$126.00
05/21/01	PEC	Return calls to various creditors regarding information received.	0.80	105.00	\$84.00
05/22/01	PEC	Return calls to various potential creditors.	0.40	105.00	\$42.00
05/23/01	HRR	Review and analyze email regarding bar date for filing proofs of claim.	0.10	295.00	\$29.50
05/23/01	PEC	Retrun calls to various creditors regarding information received.	1.00	105.00	\$105.00
05/24/01	HRR	Review, analyze and respond to emails regarding lease rejection claims.	0.10	295.00	\$29.50
05/24/01	HRR	Review and analyze email from D. Carickhoff regarding	0.10	295.00	\$29.50

		lease rejection claims.			
05/24/01	PEC	Return calls to various creditors.	0.80	105.00	\$84.00
05/31/01	PEC	Return calls to various potential creditors.	0.50	105.00	\$52.50
<b>Task Code Total</b>			<b>7.20</b>		<b>\$832.00</b>
<b>COMPENSATION PROF. [B160]</b>					
05/22/01	HRR	Draft email regarding payment of fees.	0.10	295.00	\$29.50
05/24/01	HRR	Conference with I. Kharasch regarding first fee application.	0.10	295.00	\$29.50
05/29/01	HRR	Review and revise first fee application.	0.40	295.00	\$118.00
05/30/01	HRR	Conference with I. Kharasch regarding fee application.	0.10	295.00	\$29.50
05/30/01	HRR	Review and analyze email from P. Cuniff regarding fee application.	0.10	295.00	\$29.50
05/30/01	DWC	Office conference with Laura Jones re: procedures for interim compensation.	0.20	245.00	\$49.00
05/30/01	DWC	Telephone conference with Roger Higgins re: K&E's Fee Application.	0.20	245.00	\$49.00
05/30/01	DWC	Draft Notice of K&E Fee Application and address filing and service of Kirkland & Ellis April Fee Application.	1.20	245.00	\$294.00
05/31/01	IDK	Telephone conference with Laura Davis Jones and Hamid Rafatjoo regarding fee application status and coverage.	0.20	445.00	\$89.00
<b>Task Code Total</b>			<b>2.60</b>		<b>\$717.00</b>
<b>EMPLOYEE BENEFIT/PENSION- B220</b>					
05/09/01	HRR	Telephone conference with J. Kapp regarding employee wage issues.	0.10	295.00	\$29.50
05/09/01	HRR	Telephone conference with D. Carickhoff regarding employee benefits motion.	0.10	295.00	\$29.50
05/10/01	HRR	Review and analyze motion for reconsideration on retired employee benefits.	0.50	295.00	\$147.50
05/16/01	DWC	Research Delaware cases re: payment of retiree benefits.	2.20	245.00	\$539.00
05/18/01	DWC	Research DE cases re: authority to make payments to retirees in ordinary course.	3.50	245.00	\$857.50
05/18/01	DWC	Telephone conference with the Official Committee of Unsecured Creditors and David Siegel, Brian McGowan, Jay Kapp, Bob Tarola, Kevin Coghlan and John Forgach re: the Committee's outstanding objections to the employee wages and benefits order.	0.80	245.00	\$196.00
05/24/01	DWC	Review proposed language of Creditors' Committee re: contract provisions of key executives.	0.30	245.00	\$73.50
<b>Task Code Total</b>			<b>7.50</b>		<b>\$1,872.50</b>
<b>EXECUTORY CONTRACTS [B185]</b>					
05/04/01	DWC	Telephone conference with Jay Kapp re: motion to extend time to assume or reject leases of non-residential real property.	0.30	245.00	\$73.50
05/08/01	DWC	Address issues concerning motion to extend time to assume or reject non-residential real property leases.	0.30	245.00	\$73.50
05/10/01	HRR	Telephone call to E. Christian regarding airplane lease.	0.10	295.00	\$29.50
05/18/01	DWC	Draft e-mail to Vicki Finkelstein re: lease issues.	0.30	245.00	\$73.50
05/18/01	DWC	Skim 365(d)(4) Motion (.2) and draft e-mail to Roger Higgins re: same (.1).	0.30	245.00	\$73.50

05/21/01	DWC	Telephone call with Roger Higgins and Jay Kapp regarding section 365(d)(4) motion	0.30	245.00	\$73.50
05/21/01	DWC	Review data prepared by Debtors regarding non-residential real property leases	0.40	245.00	\$98.00
05/21/01	DWC	Telephone call with counsel for Lansdale landlord John Fiorilla regarding post-petition rent	0.20	245.00	\$49.00
05/21/01	DWC	Draft email to counsel to Broadway Place LLC regarding Debtors' Motion for Lease Rejection Procedures	0.30	245.00	\$73.50
05/21/01	DWC	Review email from Vicki Finkelstein addressing various lease issues	0.30	245.00	\$73.50
05/22/01	HRR	Review and analyze email from S. Schwartz regarding notice of rejection of leases (.10); and Address issues regarding same (.30).	0.40	295.00	\$118.00
05/22/01	DWC	Telephone conference with Roger Higgins re: 365(d)(4) Motion.	0.20	245.00	\$49.00
05/22/01	DWC	Telephone conference with Tom Behnke re: list of non-residential real property leases and respective landlords.	0.20	245.00	\$49.00
05/22/01	DWC	Review and respond to e-mail from Vicki Finkelstein re: list of non-residential real property leases and respective landlords.	0.20	245.00	\$49.00
05/22/01	DWC	Office conference with Vanessa Preston re: preparation of exhibit to 365(d)(4) Motion and service matrix.	0.40	245.00	\$98.00
05/23/01	HRR	Telephone conference with S. Schwartz regarding notice to reject leases.	0.10	295.00	\$29.50
05/23/01	DWC	Review and revise Motion to Extend Time to Assume or Reject Non-Residential Real Property Leases.	0.80	245.00	\$196.00
05/23/01	DWC	Draft Notice of Motion to Extend Time to Assume or Reject Non-Residential Real Property Leases and address service thereof.	0.40	245.00	\$98.00
05/24/01	DWC	Address inquiry re: lease rejection procedures and bar date with respect thereto.	0.40	245.00	\$98.00
05/24/01	DWC	Address filing of Motion to Extend Time to Assume or Reject Non-Residential Real Property Leases.	0.30	245.00	\$73.50
05/24/01	DWC	Telephone conference with Vicki Finkelstein re: list of non-debtor parties to the leases.	0.20	245.00	\$49.00
05/24/01	DWC	Telephone conference with Roger Higgins (2x) re: list of non-debtor parties to leases.	0.40	245.00	\$98.00
05/24/01	DWC	Address service of Motion to Extend Time to Assume or Reject Leases on Landlords.	.60	245.00	\$392.00
05/24/01	PEC	File and serve Debtors' Motion for Order Granting an Extension of Time to Assume or Reject Unexpired Leases of Nonresidential Real Property (.30); and Draft Affidavit of Service (.20).	0.50	105.00	\$52.50
05/25/01	PEC	Serve [Signed] Order granting Motion to Further Extend Time to Assume or Reject Unexpired Leases (.30);. Draft and file Affidavit of Service (20).	0.50	105.00	\$52.50
05/29/01	DWC	Review Notice of Rejection of Boca Raton lease and e-mail Sam Schwartz re: same.	0.40	245.00	\$98.00
05/30/01	DWC	Review lease rejection notices (2) and address filing thereof.	0.40	245.00	\$98.00
05/30/01	DWC	Address preparation of certificates of service in connection with lease rejection notices.	0.20	245.00	\$49.00
05/30/01	PEC	File Lease Rejection Notice regarding Daleen Technologies.	0.40	105.00	\$42.00
05/30/01	PEC	File Lease Rejection Notice regarding Granite Properties Lease.	0.40	105.00	\$42.00
05/31/01	PEC	File Affidavit of Service of Samuel Schwartz, Esquire regarding Lease Rejection Notice of Boca Raton.	0.50	105.00	\$52.50
05/31/01	PEC	File Affidavit of Samuel Schwartz, Esquire regarding Lease Rejection Notice of Boca Raton.	0.40	105.00	\$42.00

Task Code Total		12.10	\$2,616.50
<b>FINANCIAL FILINGS [B110]</b>			
05/04/01	DWC	Address voice mail of Tom Behnke re: debtors' schedules and statements.	0.30      245.00      \$73.50
05/12/01	DWC	Review drafts of Debtors' schedules and statements.	2.40      245.00      \$588.00
05/13/01	DWC	Review drafts of Debtors' schedules and statements.	4.30      245.00      \$1,053.50
05/14/01	DWC	Review Debtors' drafts of schedules and statements.	1.20      245.00      \$294.00
05/15/01	DWC	Travel to Columbia, Maryland for meeting re: schedules and statements (Billed at 1/2 non-working travel time)	1.30      245.00      \$318.50
05/15/01	DWC	Meeting with Pricewaterhouse, Kirkland & Ellis, and Debtors re: schedules and statements	7.80      245.00      \$1,911.00
05/18/01	DWC	Telephone conference with Tom Behnke re: service issues related to schedules and statements.	0.20      245.00      \$49.00
05/21/01	DWC	Telephone call with Tom Behnke regarding service issues of schedules and statements	0.30      245.00      \$73.50
05/21/01	DWC	Office conference with Laura Davis Jones regarding service of schedules and statements	0.20      245.00      \$49.00
05/24/01	DWC	Office conference with Laura Jones re: service issues related to schedules and statements.	0.20      245.00      \$49.00
05/24/01	DWC	Telephone conference with Tom Behnke re: service issues related to schedules and statements.	0.20      245.00      \$49.00
05/24/01	DWC	Telephone conference with Sam Schwartz (2x) re: service issues related to schedules and statements.	0.40      245.00      \$98.00
05/24/01	DWC	Address preparation of service list for service of schedules and statements.	0.50      245.00      \$122.50
Task Code Total		19.30	\$4,728.50
<b>FINANCING [B230]</b>			
05/01/01	HRR	Review and analyze objection of Credit Lyonnais to financing motion.	0.20      295.00      \$59.00
05/01/01	DWC	Telephone conference with Lena Mandel re: Debtors' response to Credit Lyonnais objection to DIP Motion.	0.20      245.00      \$49.00
05/01/01	DWC	Review Debtors' Response Credit Lyonnais's Objection to DIP Motion and addressed filing and notice thereof.	0.60      245.00      \$147.00
05/02/01	DWC	Research service issue raised by Credit Lyonnais's Objection to DIP Motion.	0.90      245.00      \$220.50
05/10/01	DWC	Review and respond to voice message from Lena Mandel re: DIP title insurance issues.	0.30      245.00      \$73.50
05/10/01	DWC	Telephone conference with Sam Schwartz re: DIP title insurance issues.	0.30      245.00      \$73.50
05/11/01	DWC	Obtain certified copy of Final DIP Order.	0.70      245.00      \$171.50
05/11/01	DWC	Prepare certificate of service re: service of DIP Motion on committee counsel (.8); call committee counsel to verify service date of DIP Motion on them (.4); Telephone conference with Sam Schwartz and Lena Mandel re: above (.4).	1.60      245.00      \$392.00
05/14/01	DWC	Telephone conference with Joe Onafruk of Chicago Title (2x) re: Certified copy of Final DIP Order and service of DIP Motion on Committees.	0.30      245.00      \$73.50
05/21/01	DWC	Telephone call with Sam Schwartz regarding title insurance's request for information	0.20      245.00      \$49.00
05/24/01	DWC	Telephone conference with Sam Schwartz re: title insurance for DIP financing.	0.20      245.00      \$49.00

<b>Task Code Total</b>	<b>5.50</b>	<b>\$1,357.50</b>
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**LITIGATION (NON-BANKRUPTCY)**

05/01/01	DWC	Telephone conference with Chris Sullivan re: Supplemental Declaration of David Siegel in Support of Preliminary Injunction Motion.	0.30	245.00	\$73.50
05/01/01	DWC	Review Supplemental Declaration of David Siegel in Support of Preliminary Injunction Motion and address filing and service thereof.	1.20	245.00	\$294.00
05/01/01	DWC	Telephone conference with Scott McMillan (2x) re: Debtors' Omnibus Reply to Objections to Preliminary Injunction Motion.	0.40	245.00	\$98.00
05/01/01	DWC	Review Debtors' Omnibus Reply to Objections to Preliminary Injunction Motion and address filing and service thereof.	0.80	245.00	\$196.00
05/01/01	PEC	File a Supplemental Declaration of David B. Seigel in Support of Complaint.	0.40	105.00	\$42.00
05/01/01	PEC	File and serve Debtors' Response to Objection to Preliminary Injunction (.20); and Draft Affidavit of Service (.20).	0.40	105.00	\$42.00
05/02/01	PEC	File and serve Supplemental Declaration in Support of Complaint (.20); and Draft Affidavit of Service (.20).	0.40	105.00	\$42.00
05/03/01	HRR	Review and analyze limited objection of bodily injury committee to TRO motion.	0.20	295.00	\$59.00
05/03/01	DWC	Attend hearing re: Preliminary Injunction Motion, Final DIP Order and other issues.	3.00	245.00	\$735.00
05/04/01	DWC	Telephone conference with Mark Chehi re: Preliminary Injunction order.	0.20	245.00	\$49.00
05/08/01	PEC	Serve [signed] Order Granting Temporary Restraining Order (.20); Draft Affidavit of Service (.20).	0.40	105.00	\$42.00
05/09/01	HRR	Review and analyze supplemental declaration of D. Siegel in support of injunctive relief.	0.30	295.00	\$88.50
05/09/01	DWC	Telephone conference with Roger Higgins and Phil Asuncao re: Preliminary Injunction Order.	0.30	245.00	\$73.50
05/09/01	PEC	Serve [Signed] Order granting Preliminary Injunction. Draft and file Affidavit of Service.	0.30	105.00	\$31.50
05/16/01	DWC	Prepare Affidavits of Publication re: Adversary Complaint to Stay Asbestos Litigation and review underlying affidavits.	1.40	245.00	\$343.00
05/16/01	PEC	File Affidavit of Publication regarding the Adversary Notice.	0.70	105.00	\$73.50
05/21/01	HRR	Review and analyze informational brief of Zonolite Attic insulation.	1.30	295.00	\$383.50
05/30/01	DWC	Telephone conference with Arthur Aisley, counsel for Sealed Air, regarding proposed motion to amend preliminary injunction order.	0.20	245.00	\$49.00
05/30/01	DWC	Telephone conference with counsel for Sealed Air re: motion to amend preliminary injunction order.	0.20	245.00	\$49.00

<b>Task Code Total</b>	<b>12.40</b>	<b>\$2,764.00</b>
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**MEETING OF CREDITORS[B150]**

05/07/01	PEC	Serve Notice of Commencement (.40); and Draft and file Affidavit of Service (.20).	0.60	105.00	\$63.00
05/16/01	DWC	Prepare Affidavits of Publication re: 341 Notice and Commencement of Case and review underlying affidavits.	1.40	245.00	\$343.00
05/16/01	DWC	Review 2 boxes of documents of exhibits to Certificate of	1.50	245.00	\$367.50

		Service re: 341 Notice on all creditors and prepare the Certificate of Service for filing.			
05/16/01	PEC	File Affidavit of Publication for the Notice of Commencement.	0.70	105.00	\$73.50
05/16/01	PEC	Return calls to various potential creditors regarding the Notice of Commencement received.	1.30	105.00	\$136.50
05/17/01	PEC	File Certificate of Service on behalf of R.R. Donnelly & Son regarding the service of the 341 Notice.	0.40	105.00	\$42.00
05/18/01	DWC	Office conference with David Siegel, Brian McGowan, Jay Kapp, Bob Tarola, Kevin Coghlan and John Forgach to prepare for 341 meeting.	1.50	245.00	\$367.50
05/18/01	DWC	Attend 341 Meeting with David Siegel, Brian McGowan, Jay Kapp, Bob Tarola, Kevin Coghlan and John Forgach.	2.00	245.00	\$490.00
05/18/01	PEC	Return calls to various potential creditors regarding 341 Notice.	0.80	105.00	\$84.00

<b>Task Code Total</b>	<b>10.20</b>	<b>\$1,967.00</b>
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#### **OPERATIONS [B210]**

05/03/01	HRR	Review and analyze letter from Georgia Power regarding adequate assurances for utility service.	0.10	295.00	\$29.50
05/18/01	DWC	Address filing of Certificate of Service re: Utility Order.	0.20	245.00	\$49.00
05/21/01	PEC	File Certificate of Service re: [Signed] Order Deeming Utility Companies Adequately Insured of Future Performance.	0.40	105.00	\$42.00

<b>Task Code Total</b>	<b>0.70</b>	<b>\$120.50</b>
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#### **RETENTION OF PROF. [B160]**

05/02/01	DWC	Telephone conference with Sam Schwartz (3x) re: Blackstone Retention and certificate of no objection filed in connection therewith.	0.50	245.00	\$122.50
05/02/01	DWC	Telephone conference with Bob Raskin re: Blackstone Retention and certificate of no objection filed in connection therewith.	0.20	245.00	\$49.00
05/02/01	DWC	Draft letter to Judge Farnan re: Blackstone Retention and certificate of no objection filed in connection therewith.	0.40	245.00	\$98.00
05/02/01	DWC	Correspond with U.S. Trustee re: revised proposed orders, including Order re: Ordinary Course Professionals.	0.30	245.00	\$73.50
05/02/01	DWC	Telephone conference with Roger Higgins and separately with Jay Kapp re: U.S. Trustee's comments to revised Order re: Ordinary Course Professionals.	0.50	245.00	\$122.50
05/04/01	PEC	File and serve Application to Employ Pitney, Hardin, Kip and Szuch as Special Counsel (.20); and Draft Affidavit of Service (.20).	0.40	105.00	\$42.00
05/04/01	DWC	Telephone conference with Roger Higgins (2x) re: issues concerning retention of ordinary course professionals.	0.50	245.00	\$122.50
05/04/01	DWC	Telephone conference with Sam Schwartz re: information requested by title insurance company and affidavits of ordinary course professionals.	0.30	245.00	\$73.50
05/07/01	DWC	Telephone conference with Sam Schwartz re: retention of ordinary course professionals and their respective affidavits.	0.20	245.00	\$49.00
05/09/01	HRR	Review and analyze application to retain committee counsel.	0.30	295.00	\$88.50
05/09/01	DWC	Review affidavits (approx. 35) and other correspondence from ordinary course professionals (1.50); and Address	2.50	245.00	\$612.50

		filing and service of certain of the ordinary course professional's affidavits (approx. 25) (1.0).			
05/09/01	DWC	Telephone conference with Sam Schwartz (2x) re: retention of ordinary course professionals and issues in connection therewith.	0.40	245.00	\$98.00
05/09/01	PEC	File and serve Affidavit of Disinterestedness of Gary H. Levin. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/09/01	PEC	File and serve Affidavit of Disinterestedness of Paul J. Kingston. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/09/01	PEC	File and serve Affidavit of Disinterestedness of David T. Biderman. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/09/01	PEC	File and serve Affidavit of Disinterestedness of James J. Restivo, Jr. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/09/01	PEC	File and serve Affidavit of Disinterestedness of James Brawley. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/09/01	PEC	File and serve Affidavit of Disinterestedness of Michael V. Mitrione. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/09/01	PEC	File and serve Affidavit of Disinterestedness of Anthony Marchetta. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/09/01	PEC	File and serve Affidavit of Disinterestedness of Ross Spence. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/09/01	PEC	File and serve Affidavit of Disinterestedness of Thomas J. Burke. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/09/01	PEC	File and serve Affidavit of Disinterestedness of Cathleen Hession. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/09/01	PEC	File and serve Affidavit of Disinterestedness of Bruce S. Hutters. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/09/01	PEC	File and serve Affidavit of Disinterestedness of Beverly Lanstrom. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/09/01	PEC	File and serve Affidavit of Disinterestedness of John Hargrove. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/09/01	PEC	File and serve Affidavit of Disinterestedness of Anthony DeLaurenti. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/10/01	HRR	Review and analyze application to retain L. Tersigni as advisors to asbestos committee.	0.20	295.00	\$59.00
05/10/01	HRR	Review and analyze application to retain Caplin & Drysdale as counsel for asbestos committee.	0.20	295.00	\$59.00
05/10/01	HRR	Review and analyze application to retain Legal Analysis Systems as consultants to asbestos committee.	0.20	295.00	\$59.00
05/10/01	DWC	Draft motion to vacate order approving Blackstone retention.	2.00	245.00	\$490.00
05/10/01	DWC	Office conference with Laura Jones re: motion to vacate Blackstone retention order.	0.20	245.00	\$49.00
05/21/01	HRR	Review and analyze application to retain FTI Pollicano as committee's financial advisors.	0.30	295.00	\$88.50
05/21/01	HRR	Review and analyze application to retain Duane Morris.	0.30	295.00	\$88.50
05/22/01	DWC	Review and address filing of affidavit of disinterest of Holme, Roberts & Owen.	0.30	245.00	\$73.50
05/22/01	PEC	File and serve Affidavit Under 11 U.S.C. 327(e) of Kenneth W. Lund. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/24/01	DWC	Telephone conference with Tony Cleveland re: retention of ordinary course professionals.	0.20	245.00	\$49.00
05/24/01	DWC	Address filing of Certificate of No Objection re: Retention of Pitney Hardin as special counsel for Debtors.	0.40	245.00	\$98.00
05/24/01	DWC	Review affidavits of disinterest of Ordinary Course Professionals (24) and address filing and service thereof.	.50	245.00	\$367.50
05/24/01	PEC	Draft Certificate of No Objection regarding Debtors' Motion to Retain Pitney Hardin. File, serve and draft Affidavit of Service.	0.60	105.00	\$63.00
05/25/01	PEC	File and serve Affidavit Under 11 U.S.C. 327 (e) for James Ervin. Draft Affidavit of Service.	0.40	105.00	\$42.00

05/25/01	PEC	File and serve Affidavit Under 11 U.S.C. 327 (e) for Timothy Hill. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/25/01	PEC	File and serve Affidavit Under 11 U.S.C. 327 (e) for John Sheedy. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/25/01	PEC	File and serve Affidavit Under 11 U.S.C. 327 (e) for Tim Corriston. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/25/01	PEC	File and serve Affidavit Under 11 U.S.C. 327 (e) for Henk Vanhulle. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/25/01	PEC	File and serve Affidavit Under 11 U.S.C. 327 (e) for Peter Frankel. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/25/01	PEC	File and serve Affidavit Under 11 U.S.C. 327 (e) for Christopher Brown. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/25/01	PEC	File and serve Affidavit Under 11 U.S.C. 327 (e) for Jeffrey Ayres. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/25/01	PEC	File and serve Affidavit Under 11 U.S.C. 327 (e) for Thomas Echikson. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/25/01	PEC	File and serve Affidavit Under 11 U.S.C. 327 (e) for Joel Kaplan. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/25/01	PEC	File and serve Affidavit Under 11 U.S.C. 327 (e) for Lewis N. Levine. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/25/01	PEC	File and serve Affidavit Under 11 U.S.C. 327 (e) for Leonard Smith. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/25/01	PEC	File and serve Affidavit Under 11 U.S.C. 327 (e) for Frederick D. Goosen. Draft Affidavit of Service.	0.40	105.00	\$42.00
05/29/01	HRR	Review and analyze statements of disinterestedness.	0.30	295.00	\$88.50
05/29/01	DWC	Review and respond to e-mail from Sam Schwartz re: Ordinary Course Professionals.	0.20	245.00	\$49.00

<b>Task Code Total</b>	<b>24.60</b>	<b>\$4,409.00</b>
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#### STAY LITIGATION [B140]

05/03/01	HRR	Review and analyze objection of bodily injury committee to motion for relief from stay.	0.20	295.00	\$59.00
05/09/01	KFF	Review docket for Lernout & Hauspie regarding Relief Stay Motion in connection with use of proceeds (insurance) and obtain related pleadings and hearing transcripts per request of LDJ	1.20	120.00	\$144.00
05/10/01	HRR	Review and analyze motion for relief from stay.	0.40	295.00	\$118.00

<b>Task Code Total</b>	<b>1.80</b>	<b>\$321.00</b>
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<b>Total professional services:</b>	<b>173.20</b>	<b>\$29,929.00</b>
<b>Costs Advanced:</b>		

05/01/2001	FE	Federal Express [E108]	\$20.00
05/01/2001	FX	FX -( CORR 10 @1.00 PER PG) [E104]	\$10.00
05/01/2001	FX	FX -( GRACE 29 @1.00 PER PG) [E104]	\$29.00
05/01/2001	FX	FX -( CORR 10 @1.00 PER PG) [E104]	\$10.00
05/01/2001	FX	FX -( CORR 10 @1.00 PER PG) [E104]	\$10.00
05/01/2001	FX	FX -( CORR 10 @1.00 PER PG) [E104]	\$10.00
05/01/2001	FX	FX -( CORR 10 @1.00 PER PG) [E104]	\$10.00
05/01/2001	FX	FX -( CORR 10 @1.00 PER PG) [E104]	\$10.00
05/01/2001	FX	FX -( CORR 10 @1.00 PER PG) [E104]	\$10.00
05/01/2001	FX	FX -( CORR 10 @1.00 PER PG) [E104]	\$10.00
05/01/2001	FX	FX -( CORR 10 @1.00 PER PG) [E104]	\$10.00
05/01/2001	FX	FX -( CORR 10 @1.00 PER PG) [E104]	\$10.00
05/01/2001	FX	Fax Transmittal. [E104]	\$8.00

05/01/2001	PO	Postage [E108]	\$2.28
05/01/2001	RE	Reproduction Expense. [E101]	\$125.55
05/01/2001	RE	RE-(CORR 1449 @0.15 PER PG) [E101]	\$217.35
05/01/2001	RE	RE-(CORR 165 @0.15 PER PG) [E101]	\$24.75
05/01/2001	RE	RE-(CORR 480 @0.15 PER PG) [E101]	\$72.00
05/01/2001	RE	RE-(CORR 467 @0.15 PER PG) [E101]	\$70.05
05/01/2001	RE	RE-(CORR 13 @0.15 PER PG) [E101]	\$1.95
05/01/2001	RE	RE-(CORR 5 @0.15 PER PG) [E101]	\$0.75
05/01/2001	RE	RE-(CORR 566 @0.15 PER PG) [E101]	\$84.90
05/01/2001	RE	RE-(CORR 1783 @0.15 PER PG) [E101]	\$267.45
05/01/2001	RE	RE-(CORR 13 @0.15 PER PG) [E101]	\$1.95
05/01/2001	RE	Reproduction Expense. [E101]	\$15.15
05/01/2001	RE	RE-(CORR 4 @0.15 PER PG) [E101]	\$0.60
05/01/2001	RE	RE-(CORR 15 @0.15 PER PG) [E101]	\$2.25
05/01/2001	RE	RE-(CORR 8 @0.15 PER PG) [E101]	\$1.20
05/01/2001	RE	RE-(CORR 20 @0.15 PER PG) [E101]	\$3.00
05/01/2001	RE	RE-(CORR 2 @0.15 PER PG) [E101]	\$0.30
05/01/2001	RE	RE-(CORR 3 @0.15 PER PG) [E101]	\$0.45
05/01/2001	RE	RE-(CORR 245 @0.15 PER PG) [E101]	\$36.75
05/01/2001	RE	RE-(CORR 3 @0.15 PER PG) [E101]	\$0.45
05/01/2001	RE	RE-(CORR 2 @0.15 PER PG) [E101]	\$0.30
05/01/2001	RE	RE-(CORR 12 @0.15 PER PG) [E101]	\$1.80
05/01/2001	RE	RE-(RS 51 @0.15 PER PG) [E101]	\$7.65
05/01/2001	RE	RE-(FORM 32 @0.15 PER PG) [E101]	\$4.80
05/01/2001	RE	RE-(CORR 143 @0.15 PER PG) [E101]	\$21.45
05/01/2001	RE	RE-(CORR 37 @0.15 PER PG) [E101]	\$5.55
05/01/2001	RE	RE-(CORR 49 @0.15 PER PG) [E101]	\$7.35
05/01/2001	RE	RE-(CORR 8 @0.15 PER PG) [E101]	\$1.20
05/01/2001	RE	RE-(CORR 919 @0.15 PER PG) [E101]	\$137.85
05/01/2001	RE	RE-(CORR 7 @0.15 PER PG) [E101]	\$1.05
05/01/2001	SO	Secretarial Overtime- Charmaine Miller	\$31.73
05/02/2001	BM	Business Meal--(LDJ) [E111]	\$44.00
05/02/2001	FE	Federal Express [E108]	\$52.32
05/02/2001	FE	Federal Express [E108]	\$15.60
05/02/2001	FE	Federal Express [E108]	\$18.98
05/02/2001	PO	Postage [E108]	\$33.00
05/02/2001	RE	RE-(AGR 22 @0.15 PER PG) [E101]	\$3.30
05/02/2001	RE	RE-(CORR 11 @0.15 PER PG) [E101]	\$1.65
05/02/2001	RE	Reproduction Expense. [E101]	\$10.20
05/02/2001	RE	RE-(CORR 1414 @0.15 PER PG) [E101]	\$212.10
05/02/2001	RE	Reproduction Expense. [E101]	\$159.00
05/02/2001	RE	RE-(CORR 1695 @0.15 PER PG) [E101]	\$254.25
05/02/2001	RE	RE-(CORR 154 @0.15 PER PG) [E101]	\$23.10
05/02/2001	RE	RE-(CORR 63 @0.15 PER PG) [E101]	\$9.45
05/02/2001	RE	RE-(CORR 78 @0.15 PER PG) [E101]	\$11.70
05/02/2001	RE	RE-(CORR 125 @0.15 PER PG) [E101]	\$18.75
05/02/2001	RE	RE-(CORR 553 @0.15 PER PG) [E101]	\$82.95
05/02/2001	RE	RE-(CORR 327 @0.15 PER PG) [E101]	\$49.05
05/03/2001	FE	Federal Express [E108]	\$115.00
05/03/2001	PO	Postage [E108]	\$2.20
05/03/2001	RE	RE-(CORR 31 @0.15 PER PG) [E101]	\$4.65
05/03/2001	RE	RE-(CORR 31 @0.15 PER PG) [E101]	\$4.65
05/03/2001	RE	Reproduction Expense. [E101]	\$35.70
05/03/2001	TR	Transcript- (Valerie Gunning) [E116]	\$133.50
05/04/2001	FX	FX -( AGR 4 @1.00 PER PG) [E104]	\$4.00
05/04/2001	FX	FX -( AGR 20 @1.00 PER PG) [E104]	\$20.00
05/04/2001	FX	FX -( AGR 5 @1.00 PER PG) [E104]	\$5.00
05/04/2001	PO	Deleware Document Imaging	\$90.35
05/04/2001	PO	Deleware Document Imaging	\$24.50
05/04/2001	PO	Deleware Document Imaging	\$91.46

05/04/2001	PO	Deleware Document Imaging	\$115.84
05/04/2001	RE	RE-(AGR 76 @0.15 PER PG) [E101]	\$11.40
05/04/2001	RE	RE-(AGR 10 @0.15 PER PG) [E101]	\$1.50
05/04/2001	RE	RE-(CORR 110 @0.15 PER PG) [E101]	\$16.50
05/04/2001	RE	Reproduction Expense. [E101]	\$3.00
05/04/2001	RE	Reproduction Expense. [E101]	\$4.35
05/04/2001	RE	RE-(CORR 156 @0.15 PER PG) [E101]	\$23.40
05/04/2001	RE	RE-(CORR 61 @0.15 PER PG) [E101]	\$9.15
05/04/2001	RE	RE-(CORR 217 @0.15 PER PG) [E101]	\$32.55
05/04/2001	RE	RE-(CORR 546 @0.15 PER PG) [E101]	\$81.90
05/04/2001	RE	Deleware Document Imaging 2407 made @ 9 cents per copy	\$216.63
05/04/2001	RE	Deleware Document Imaging 594 made @ 9 cents per copy	\$53.46
05/04/2001	RE	Deleware Document Imaging 3071 made @ 9 cents per copy	\$276.39
05/04/2001	RE	Deleware Document Imaging 1746 made @ 9 cents per copy	\$157.14
05/04/2001	RE	Reproduction Expense. [E101]	\$45.15
05/05/2001	PAR	Parcels- Attorney/Messenger Service [E107]	\$36.50
05/05/2001	TSC	Tristate Courier Messenger Service [E107]	\$585.00
05/06/2001	PAR	Parcels- Attorney/Messenger Service [E107]	\$309.00
05/07/2001	FE	Federal Express [E108]	\$956.86
05/07/2001	FE	Federal Express [E108]	\$37.44
05/07/2001	PO	Deleware Document Imaging	\$35.75
05/07/2001	RE	RE-(CORR 63 @0.15 PER PG) [E101]	\$9.45
05/07/2001	RE	RE-(CORR 156 @0.15 PER PG) [E101]	\$23.40
05/07/2001	RE	RE-(CORR 29 @0.15 PER PG) [E101]	\$4.35
05/07/2001	RE	Reproduction Expense. [E101]	\$15.75
05/07/2001	RE	RE-(CORR 6 @0.15 PER PG) [E101]	\$0.90
05/07/2001	RE	RE-(CORR 11 @0.15 PER PG) [E101]	\$1.65
05/07/2001	RE	Deleware Document Imaging 415 made @ 9 cents per copy	\$37.35
05/07/2001	RE	RE-(CORR 227 @0.15 PER PG) [E101]	\$34.05
05/07/2001	RE	RE-(CORR 252 @0.15 PER PG) [E101]	\$37.80
05/08/2001	FE	Federal Express [E108]	\$212.45
05/08/2001	FE	Federal Express [E108]	\$15.60
05/08/2001	FE	Federal Express [E108]	\$62.51
05/08/2001	RE	RE-(CORR 348 @0.15 PER PG) [E101]	\$52.20
05/08/2001	RE	RE-(CORR 32 @0.15 PER PG) [E101]	\$4.80
05/08/2001	RE	RE-(CORR 1232 @0.15 PER PG) [E101]	\$184.80
05/08/2001	RE	RE-(CORR 69 @0.15 PER PG) [E101]	\$10.35
05/08/2001	RE	Reproduction Expense. [E101]	\$10.20
05/08/2001	RE	RE-(CORR 70 @0.15 PER PG) [E101]	\$10.50
05/09/2001	FE	Federal Express [E108]	\$15.60
05/09/2001	FE	Federal Express [E108]	\$154.74
05/09/2001	FX	FX -( AGR 5 @1.00 PER PG) [E104]	\$5.00
05/09/2001	PO	Deleware Document Imaging	\$241.50
05/09/2001	PO	Postage [E108]	\$37.95
05/09/2001	RE	RE-(CORR 396 @0.15 PER PG) [E101]	\$59.40
05/09/2001	RE	RE-(CORR 507 @0.15 PER PG) [E101]	\$76.05
05/09/2001	RE	RE-(CORR 503 @0.15 PER PG) [E101]	\$75.45
05/09/2001	RE	RE-(CORR 1012 @0.15 PER PG) [E101]	\$151.80
05/09/2001	RE	RE-(CORR 2 @0.15 PER PG) [E101]	\$0.30
05/09/2001	RE	RE-(CORR 448 @0.15 PER PG) [E101]	\$67.20
05/09/2001	RE	RE-(CORR 364 @0.15 PER PG) [E101]	\$54.60
05/09/2001	RE	RE-(CORR 521 @0.15 PER PG) [E101]	\$78.15
05/09/2001	RE	RE-(CORR 91 @0.15 PER PG) [E101]	\$13.65
05/09/2001	RE	RE-(CORR 1163 @0.15 PER PG) [E101]	\$174.45
05/09/2001	RE	RE-(CORR 1907 @0.15 PER PG) [E101]	\$286.05
05/09/2001	RE	Deleware Document Imaging 8544 made @ 9 cents per copy	\$768.96
05/09/2001	RE	Reproduction Expense. [E101]	\$35.40
05/09/2001	RE	Reproduction Expense. [E101]	\$22.80
05/10/2001	FE	Federal Express [E108]	\$60.04
05/10/2001	RE	Reproduction Expense. [E101]	\$1.95

05/10/2001	RE	RE-(CORR 1376 @0.15 PER PG) [E101]	\$206.40
05/10/2001	RE	Reproduction Expense. [E101]	\$13.50
05/10/2001	RE	RE-(CORR 11 @0.15 PER PG) [E101]	\$1.65
05/10/2001	RE	RE-(CORR 135 @0.15 PER PG) [E101]	\$20.25
05/10/2001	SO	Secretarial Overtime--(Charmaine Miller)	\$19.04
05/11/2001	FE	Federal Express [E108]	\$31.32
05/11/2001	FE	Federal Express [E108]	\$130.19
05/11/2001	FE	Federal Express [E108]	\$25.60
05/11/2001	FE	Federal Express [E108]	\$15.60
05/11/2001	FX	FX -( AGR 3 @1.00 PER PG) [E104]	\$3.00
05/11/2001	FX	FX -( AGR 3 @1.00 PER PG) [E104]	\$3.00
05/11/2001	PO	Deleware Document Imaging	\$40.15
05/11/2001	RE	Deleware Document Imaging 558 made @ 9 cents per copy	\$50.22
05/11/2001	RE	Reproduction Expense.--Obtained certified copy of DIP Order (copy changed included) (DWC) [E101]	\$9.00
05/11/2001	RE	Reproduction Expense.--Obtained certified copy of DIP Order (copy changes included) (DWC) [E101]	\$7.00
05/11/2001	RE	Reproduction Expense. [E101]	\$4.50
05/11/2001	RE	Reproduction Expense. [E101]	\$16.80
05/11/2001	SO	Secretarial Overtime--(Charmaine Miller)	\$19.04
05/12/2001	FE	Federal Express [E108]	\$139.74
05/12/2001	RE	RE-(CORR 6 @0.15 PER PG) [E101]	\$0.90
05/12/2001	TSC	Tristate Courier Messenger Service [E107]	\$515.00
05/13/2001	FE	Federal Express [E108]	\$37.50
05/14/2001	FX	FX -( CORR 19 @1.00 PER PG) [E104]	\$19.00
05/14/2001	RE	Reproduction Expense. [E101]	\$3.60
05/14/2001	RE	RE-(CORR 96 @0.15 PER PG) [E101]	\$14.40
05/14/2001	RE	RE-(CORR 82 @0.15 PER PG) [E101]	\$12.30
05/15/2001	FX	FX -( AGR 16 @1.00 PER PG) [E104]	\$16.00
05/15/2001	FX	FX -( AGR 5 @1.00 PER PG) [E104]	\$5.00
05/15/2001	FX	FX -( AGR 9 @1.00 PER PG) [E104]	\$9.00
05/15/2001	FX	FX -( AGR 20 @1.00 PER PG) [E104]	\$20.00
05/15/2001	PAR	Parcels- Attorney/Messenger Service [E107]	\$5.00
05/15/2001	RE	RE-(CORR 94 @0.15 PER PG) [E101]	\$14.10
05/15/2001	RE	Reproduction Expense. [E101]	\$3.60
05/15/2001	RE	RE-(CORR 121 @0.15 PER PG) [E101]	\$18.15
05/15/2001	RE	RE-(CORR 158 @0.15 PER PG) [E101]	\$23.70
05/15/2001	TE	Travel Expense--Turnpike Toll (DWC) [E110]	\$2.00
05/15/2001	TE	Travel Expense--Turnpike Toll (DWC) [E110]	\$2.00
05/15/2001	TE	Travel Expense--Turnpike Toll (DWC) [E110]	\$2.00
05/15/2001	TE	Travel Expense--Tunnel Toll (DWC) [E110]	\$1.00
05/15/2001	TE	Travel Expense--Tunnel Toll (DWC) [E110]	\$1.00
05/15/2001	TE	Travel Expense--210 miles @ \$.33/mile (DWC) [E110]	\$69.30
05/16/2001	FX	Fax Transmittal. [E104]	\$5.00
05/16/2001	RE	Reproduction Expense. [E101]	\$4.05
05/16/2001	TC	Telephone Expense--GTE Airfone (LDJ) [E105]	\$106.60
05/17/2001	FE	Federal Express [E108]	\$73.86
05/18/2001	PAR	Parcels- Attorney/Messenger Service [E107]	\$48.50
05/18/2001	SO	Secretarial Overtime--(Nicole Stanford)	\$20.19
05/19/2001	FE	Federal Express [E108]	\$22.50
05/21/2001	FE	Federal Express [E108]	\$83.88
05/21/2001	PAR	Parcels- Attorney/Messenger Service [E107]	\$2.50
05/21/2001	RE	Reproduction Expense. [E101]	\$16.80
05/21/2001	SO	Secretarial Overtime--(Vanessa Preston)	\$16.16
05/22/2001	FE	Federal Express--Wilcox & Fietzer [E108]	\$21.84
05/22/2001	FE	Federal Express [E108]	\$230.49
05/22/2001	FE	Federal Express [E108]	\$80.76
05/22/2001	FX	FX -( AGR 7 @1.00 PER PG) [E104]	\$7.00
05/22/2001	FX	FX -( AGR 7 @1.00 PER PG) [E104]	\$7.00
05/22/2001	FX	FX -( AGR 5 @1.00 PER PG) [E104]	\$5.00

05/22/2001	FX	FX -( AGR 7 @1.00 PER PG) [E104]	\$7.00
05/22/2001	FX	FX -( CORR 2 @1.00 PER PG) [E104]	\$2.00
05/22/2001	FX	FX -( AGR 6 @1.00 PER PG) [E104]	\$6.00
05/22/2001	RE	Reproduction Expense. [E101]	\$41.85
05/22/2001	RE	RE-(CORR 66 @0.15 PER PG) [E101]	\$9.90
05/22/2001	RE	RE-(CORR 3 @0.15 PER PG) [E101]	\$0.45
05/22/2001	RE	RE-(CORR 18 @0.15 PER PG) [E101]	\$2.70
05/22/2001	RE	RE-(CORR 273 @0.15 PER PG) [E101]	\$40.95
05/22/2001	SO	Secretarial Overtime--(Vanessa Preston)	\$48.47
05/23/2001	FE	Federal Express [E108]	\$9.55
05/23/2001	FX	FX -( AGR 3 @1.00 PER PG) [E104]	\$3.00
05/23/2001	FX	FX -( AGR 3 @1.00 PER PG) [E104]	\$3.00
05/23/2001	FX	FX -( AGR 7 @1.00 PER PG) [E104]	\$7.00
05/23/2001	RE	Reproduction Expense. [E101]	\$2.25
05/23/2001	RE	RE-(CORR 957 @0.15 PER PG) [E101]	\$143.55
05/23/2001	RE	RE-(CORR 1261 @0.15 PER PG) [E101]	\$189.15
05/24/2001	FE	Federal Express [E108]	\$165.99
05/24/2001	FX	FX -( AGR 3 @1.00 PER PG) [E104]	\$3.00
05/24/2001	FX	FX -( AGR 3 @1.00 PER PG) [E104]	\$3.00
05/24/2001	RE	Reproduction Expense. [E101]	\$13.95
05/24/2001	RE	RE-(CORR 28 @0.15 PER PG) [E101]	\$4.20
05/24/2001	RE	RE-(CORR 224 @0.15 PER PG) [E101]	\$33.60
05/24/2001	RE	RE-(CORR 11 @0.15 PER PG) [E101]	\$1.65
05/24/2001	SO	Secretarial Overtime-- Fee Application. (NP)	\$10.00
05/24/2001	SO	Secretarial Overtime--(Holly DalBello)	\$32.00
05/24/2001	SO	Secretarial Overtime--(Vanessa Preston)	\$96.93
05/25/2001	FE	Federal Express [E108]	\$60.48
05/25/2001	FX	FX -( AGR 7 @1.00 PER PG) [E104]	\$7.00
05/25/2001	FX	FX -( AGR 8 @1.00 PER PG) [E104]	\$8.00
05/25/2001	RE	RE-(CORR 444 @0.15 PER PG) [E101]	\$66.60
05/25/2001	RE	RE-(CORR 209 @0.15 PER PG) [E101]	\$31.35
05/25/2001	RE	RE-(CORR 5 @0.15 PER PG) [E101]	\$0.75
05/25/2001	RE	RE-(CORR 906 @0.15 PER PG) [E101]	\$135.90
05/25/2001	RE	RE-(CORR 3968 @0.15 PER PG) [E101]	\$595.20
05/26/2001	TSC	Tristate Courier Messenger Service [E107]	\$480.00
05/29/2001	FE	Federal Express [E108]	\$204.09
05/29/2001	FE	Federal Express [E108]	\$188.49
05/29/2001	RE	RE-(CORR 922 @0.15 PER PG) [E101]	\$138.30
05/29/2001	RE	RE-(CORR 204 @0.15 PER PG) [E101]	\$30.60
05/29/2001	RE	RE-(CORR 2627 @0.15 PER PG) [E101]	\$394.05
05/29/2001	RE	Reproduction Expense. [E101]	\$6.90
05/29/2001	RE	RE-(CORR 2 @0.15 PER PG) [E101]	\$0.30
05/30/2001	FE	Federal Express [E108]	\$31.83
05/30/2001	RE	Reproduction Expense. [E101]	\$2.10
05/30/2001	RE	RE-(CORR 88 @0.15 PER PG) [E101]	\$13.20
05/30/2001	RE	RE-(CORR 1323 @0.15 PER PG) [E101]	\$198.45
05/31/2001	RE	RE-(CORR 90 @0.15 PER PG) [E101]	\$13.50
05/31/2001	RE	RE-(CORR 168 @0.15 PER PG) [E101]	\$25.20
05/31/2001	RE	RE-(CORR 3312 @0.15 PER PG) [E101]	\$496.80
05/31/2001	RE	RE-(CORR 3 @0.15 PER PG) [E101]	\$0.45
05/31/2001	RE	RE-(CORR 1761 @0.15 PER PG) [E101]	\$264.15
05/31/2001	RE	RE-(CORR 96 @0.15 PER PG) [E101]	\$14.40
05/31/2001	RE	Reproduction Expense--(Repro--in house). [E101]	\$22.35
05/31/2001	RE	RE-(CORR 143 @0.15 PER PG) [E101]	\$21.45
05/31/2001	RE	RE-(CORR 96 @0.15 PER PG) [E101]	\$14.40
05/31/2001	RE	RE-(CORR 3 @0.15 PER PG) [E101]	\$0.45
05/31/2001	RE	RE-(CORR 365 @0.15 PER PG) [E101]	\$54.75

**Total Expenses:** \$15,670.64

***Summary:***

Total professional services	\$29,929.00
Total expenses	\$15,670.64
Net current charges	\$45,599.64
Net balance forward	\$85,749.88
<b>Total balance now due</b>	<b>\$131,349.52</b>

**Billing Summary**

ALE	Espinosa, Amy L.	5.30	\$105.00	\$556.50
BDC	Campbell, Bruce Dean	0.30	\$105.00	\$31.50
CFS	Sentman, Christine F.	1.00	\$30.00	\$30.00
DCC	Crossan, Donna C.	13.00	\$45.00	\$585.00
DWC	Carickhoff, David W	79.30	\$245.00	\$19,428.50
HRR	Rafatjoo, Hamid R.	11.20	\$295.00	\$3,304.00
IDK	Kharasch, Ira D.	0.20	\$445.00	\$89.00
KFF	Finalyson, Kathe F.	1.20	\$120.00	\$144.00
KKY	Yee, Karina K.	0.20	\$115.00	\$23.00
PEC	Cuniff, Patricia E.	49.50	\$105.00	\$5,197.50
RMO	Olivere, Rita M.	12.00	\$45.00	\$540.00
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		173.20		\$29,929.00

**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
AA	ASSET ANALYSIS/RECOVERY [ B120]	0.20	\$59.00
CA	CASE ADMINISTRATION [B110]	69.10	\$8,164.50
CO	CLAIMS ADMIN/OBJECTIONS [B310]	7.20	\$832.00
CP	COMPENSATION PROF. [B160]	2.60	\$717.00
EB	EMPLOYEE BENEFIT/PENSION- B220	7.50	\$1,872.50
EC	EXECUTORIAL CONTRACTS [B185]	12.10	\$2,616.50
FF	FINANCIAL FILINGS [B110]	19.30	\$4,728.50
FN	FINANCING [B230]	5.50	\$1,357.50
LN	LITIGATION (NON-BANKRUPTCY)	12.40	\$2,764.00
MC	MEETING OF CREDITORS[B150]	10.20	\$1,967.00
OP	OPERATIONS [B210]	0.70	\$120.50
RP	RETENTION OF PROF. [B160]	24.60	\$4,409.00
SL	STAY LITIGATION [B140]	1.80	\$321.00
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		73.20	\$29,929.00

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### Expense Code Summary

Working Meals [E1]	\$44.00
Federal Express [E108]	\$3,290.85
Fax Transmittal. [E104]	\$329.00
Delivery/Courier Service	\$401.50
Postage [E108]	\$714.98
Reproduction Expense. [E101]	\$8,699.35
Overtime	\$293.56
Telephone Expense [E105]	\$106.60
Travel Expense [E110]	\$77.30
Transcript [E116]	\$133.50
Delivery/Courier Service	<hr/> \$1,580.00
	\$15,670.64